

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JERRY MCNERNEY FOR CONGRESS(172030)  
PO BOX 690371  
Stockton, CA 95269-0371

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-33933  
Contract Dates: 09/25/2012-09/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 1928

Invoice Num: 1191-347220  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 1 of 7

**PAY BY** 10/30/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: MCNERNEY 9.25-10.1.12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13.COM @ 5AM	09/25/2012-09/28/2012	. T W T F . .	30	4	115.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		115.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	05:57:24 AM		JM12CA0901TH	30	115.00				
09/26/2012	We	05:41:14 AM		JM12CA0901TH	30	115.00				
09/27/2012	Th	05:41:35 AM		JM12CA0901TH	30	115.00				
09/28/2012	Fr	05:41:03 AM		JM12CA0903TH	30	115.00				
3	CBS13.COM @ 6AM	09/25/2012-09/28/2012	. T W T F . .	30	4	225.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	06:22:23 AM		JM12CA0901TH	30	225.00				
09/26/2012	We	06:12:26 AM		JM12CA0901TH	30	225.00				
09/27/2012	Th	06:42:00 AM		JM12CA0901TH	30	225.00				
09/28/2012	Fr	06:27:41 AM		JM12CA0901TH	30	225.00				
4	CBS THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	4	225.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	07:28:41 AM		JM12CA0901TH	30	225.00				
09/26/2012	We	08:28:27 AM		JM12CA0901TH	30	225.00				
09/27/2012	Th	07:40:58 AM		JM12CA0901TH	30	225.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1191-347220  
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Product Desc: MCNERNEY 9.25-10.1.12

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	08:12:31 AM		JM12CA0903TH	30	225.00			
5	CBS THIS MORNING - SATURDAY		09/29/2012-09/29/2012		.....S.		30	1	115.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		.....S.		1		115.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	05:26:30 AM		JM12CA0901TH	30	115.00			
6	CBS THIS MORNING - SUNDAY		09/30/2012-09/30/2012		.....S		30	1	1,080.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		.....S		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	07:16:35 AM		JM12CA0903TH	30	1,080.00			
7	ENTERTAINMENT THIS WEEK		09/29/2012-09/29/2012		.....S.		30	1	300.00	
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		.....S.		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30				Credit
8	LET'S MAKE A DEAL		09/25/2012-09/28/2012		.TWTFF..		30	4	175.00	
LUR										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		175.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:58:27 AM		JM12CA0901TH	30	175.00			
09/26/2012	We	09:26:08 AM		JM12CA0901TH	30	175.00			
09/27/2012	Th	09:24:08 AM		JM12CA0901TH	30	175.00			
09/28/2012	Fr	08:59:11 AM		JM12CA0901TH	30	175.00			
10	THE PRICE IS RIGHT		09/25/2012-09/28/2012		. T W T F . .		30	4	275.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu				30				Credit
09/26/2012	We	09:58:27 AM		JM12CA0901TH	30	275.00			
09/27/2012	Th				30				Credit
09/28/2012	Fr	09:58:26 AM		JM12CA0903TH	30	275.00			
12	THE YOUNG & THE RESTLESS		09/25/2012-09/28/2012		. T W T F . .		30	4	325.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		325.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu				30				Credit
09/26/2012	We	11:58:57 AM		JM12CA0901TH	30	325.00			
09/27/2012	Th				30				Credit
09/28/2012	Fr				30				Credit

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14	CBS13 NEWS @ NOON	09/25/2012-09/28/2012	. T W T F . .	30	4	200.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/24/2012-09/30/2012		. T W T F . .		4		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/25/2012	Tu	12:14:10 PM		JM12CA0901TH	30	200.00				
09/26/2012	We	12:27:30 PM		JM12CA0901TH	30	200.00				
09/27/2012	Th	12:27:31 PM		JM12CA0901TH	30	200.00				
09/28/2012	Fr	12:28:47 PM		JM12CA0901TH	30	200.00				
16	THE BOLD & THE BEAUTIFUL	09/25/2012-09/28/2012	. T W T F . .	30	4	225.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/24/2012-09/30/2012		. T W T F . .		4		225.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/25/2012	Tu	12:58:42 PM		JM12CA0901TH	30	225.00				
09/26/2012	We	12:58:42 PM		JM12CA0901TH	30	225.00				
09/27/2012	Th				30				Credit	
09/28/2012	Fr	12:58:42 PM		JM12CA0903TH	30	225.00				
18	THE TALK	09/25/2012-09/28/2012	. T W T F . .	30	4	225.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/24/2012-09/30/2012		. T W T F . .		4		225.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/25/2012	Tu	01:30:38 PM		JM12CA0901TH	30	225.00				
09/26/2012	We	01:28:10 PM		JM12CA0901TH	30	225.00				
09/27/2012	Th	01:29:24 PM		JM12CA0901TH	30	225.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	01:28:26 PM		JM12CA0901TH	30	225.00			
20	THE DOCTORS		09/25/2012-09/28/2012		. T W T F . .		30	4	150.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	02:33:57 PM		JM12CA0901TH	30	150.00			
	09/26/2012	We	02:38:34 PM		JM12CA0901TH	30	150.00			
	09/27/2012	Th	02:13:21 PM		JM12CA0901TH	30	150.00			
	09/28/2012	Fr	02:12:03 PM		JM12CA0903TH	30	150.00			
22	DR PHIL		09/25/2012-09/28/2012		. T W T F . .		30	4	275.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	03:21:20 PM		JM12CA0901TH	30	275.00			
	09/26/2012	We	03:29:52 PM		JM12CA0901TH	30	275.00			
	09/27/2012	Th	03:38:30 PM		JM12CA0901TH	30	275.00			
	09/28/2012	Fr	03:46:43 PM		JM12CA0901TH	30	275.00			
24	ENTERTAINMENT TONIGHT M-F		09/25/2012-09/28/2012		. T W T F . .		30	4	600.00	
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09/24/2012-09/30/2012			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:54:11 PM		JM12CA0901TH	30	600.00			
09/26/2012	We	06:46:23 PM		JM12CA0901TH	30	600.00			
09/27/2012	Th				30				Credit
09/28/2012	Fr	06:40:53 PM		JM12CA0903TH	30	600.00			
25	CBS 13 10PM NEWS M-SU		09/25/2012-09/30/2012		. T W T . . S		30	4	1,350.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T . . S		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:52:17 PM		JM12CA0901TH	30	1,350.00			
09/26/2012	We	10:28:57 PM		JM12CA0901TH	30	1,350.00			
09/27/2012	Th	10:52:03 PM		JM12CA0901TH	30	1,350.00			
09/30/2012	Su	10:57:04 PM		JM12CA0901TH	30	1,350.00			
26	CBS13 NEWSRPT @ 11 (SUN)		09/30/2012-09/30/2012		. . . . . S		30	1	450.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . . S		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:27:47 PM		JM12CA0903TH	30	450.00			
27	DAVID LETTERMAN		09/25/2012-09/28/2012		. T W T . . .		30	3	400.00
LUR									

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09/24/2012-09/30/2012		. T W T . . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:38:06 PM		JM12CA0901TH	30	400.00			
09/26/2012	We	11:58:51 PM		JM12CA0901TH	30	400.00			
09/27/2012	Th	11:39:01 PM		JM12CA0901TH	30	400.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		51		17,955.00		2,693.25	15,261.75	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable  916-374-1313	Gross Billing	17,955.00
		Trade Value	0.00
		Agency Commission	2,693.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	15,261.75

Warranty - We warrant the above broadcasts were made according to the official station log.